

**Transportation Tax Fund
Highway Users Tax Account
Distributed by Streets and Highways Code Sections
August 30, 2000, Apportionment**

	Code Section	Gasoline			Diesel			Use Fuel			Other Revenue	Apportioned
		Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax		
Counties	2104*	\$0.02035	11.305555%	\$25,448,639.96	\$0.01800	10.000000%	\$4,081,530.12	\$0.01800	10.000000%	\$18,853.76		\$ 29,549,023.84
Counties	2105	0.01035	5.750000%	12,943,166.42	0.01035	5.750000%	2,346,879.82	0.01035				15,290,046.24
Cities	2105	0.01035	5.750000%	12,943,166.42	0.01035	5.750000%	2,346,879.82	0.01035				15,290,046.24
Counties	2106**			2,873,217.88								2,873,217.88
Cities	2106**	0.01040	5.777778%	10,049,143.08								10,049,143.08
Bicycle Lane Account				83,333.33								83,333.33
Cities	2107	0.01315	7.305556%	16,444,700.36	0.01800	10.000000%	4,081,530.12	0.02590	14.388889%	27,128.46		20,553,358.94
Cities	2107.5			10,000.00								10,000.00
Highway Account	2108	0.11540	64.111111%	144,303,178.92	0.12330	68.500000%	27,958,481.35	0.11540	75.611111%	142,555.34	\$22,056.96	172,426,272.57
State Controller, Support				0.00								0.00
TOTAL		\$0.18000	100.000000%	\$225,098,546.37	\$0.18000	100.000000%	\$40,815,301.23	\$0.18000	100.000000%	\$188,537.56	\$22,056.96	\$ 266,124,442.12

* Detail of Apportionment to Counties under Section 2104:

Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a)	\$ 96,686.00
Snow Removal, Sections 2104 (b), 2110	583,333.32
Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5	41,666.66
Road Purposes 75% Allocation, Section 2104 (d)	22,161,767.88
Road Purposes, Section 2104 (e & f)	6,665,569.98
Total for Section 2104	<u>\$ 29,549,023.84</u>

** Detail of Apportionment Under Section 2106:

To Counties:

Fixed Amount Section 2106 (a) (\$800.00 per County)	\$ 46,400.00
Balance Section 2106 (b) (2)	2,826,817.88
Total to Counties	<u>\$ 2,873,217.88</u>

To Cities:

Fixed Amount Section 2106 (a) (\$400.00 per City)	\$ 189,600.00
Balance Section 2106 (b) (3)	9,859,543.08
Total to Cities	<u>\$ 10,049,143.08</u>

**Transportation Tax Fund
Motor Vehicle Fuel Account
Reconciliation of Revenues
July 24, 2000 through August 23, 2000
August 30, 2000, Apportionment**

Gasoline Tax Revenue..... \$230,220,755.04

Transfer to:

Aeronautics Account (Aircraft Jet Fuel)	579,369.42
Aeronautics Account (Aviation Gasoline)	237,621.25
Conservation and Enforcement	760,722.00
Harbors and Watercraft	2,000,000.00
Off Highway	1,544,496.00

Total Deductions.....	5,122,208.67
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Net Gasoline Tax Revenue Available for Distribution.....	225,098,546.37
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Add:

Other Revenues:

Use Fuel Tax, Net	188,537.56
Diesel Fuel Tax, Net	40,815,301.23
Regulatory Licenses	6,530.00
Proceeds from Cancelled Warrants	15,526.96

Total Other Revenues	41,025,895.75
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Transferred to Highway Users Tax Account,
August 28, 2000

\$266,124,442.12